PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 050	Dated - 07.02.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Providing Basic Amenities and Procurement of Dust bins in ward No 08 Kodigehalli** Work contract/Works value **008-18-000024**	9405		1	8760143.75	nos	8760143.75
	CGST Payable		6%				**525608.63**
	SGST Payable		6%				**525608.63**
	Total						**9,811,361.00**

Amount Chargeable (in words) E. &O.E

Rupees NinetyEight Lakh Eleven Thousand Three Hundred SixtyOne Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	8,760,143.75	6%	525,608.63	6%	525,608.63	1,051,217.25
Total	8,760,143.75		525,608.63		525,608.63	1,051,217.25

Tax Amount (in words)	Rupees Ten Lakh FiftyOne Thousand Two Hundred Seventeen Paise TwentyFive Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice